

SEGAL, ROITMAN & COLEMAN

COUNSELLORS AT LAW

11 BEACON STREET

SUITE 500

BOSTON, MASSACHUSETTS 02108

ROBERT M. SEGAL (1915-1999)

OF COUNSEL

RICHARD W. COLEMAN

HAROLD B. ROITMAN

JOANNE F. GOLDSTEIN

JOSEPH P. MCKENNA, JR.

PAUL S. HOROVITZ

DONALD J. SIEGEL
PAUL F. KELLY
IRA SILLS
MARY THOMAS SULLIVAN*
SHELLEY B. KROLL
BURTON E. ROSENTHAL
ANNE R. SILLS
KATHRYN S. SHEA
INDIRA TALWANI**
ELIZABETH ARIENTI SLOANE
MICHAEL J. DOHENY
STEPHANIE R. PRATT
GREGORY A. GEIMAN

July 6, 2004

* Also Admitted to the
New Hampshire Bar

**Also Admitted to
the California Bar

BY CERTIFIED MAIL, RETURN RECEIPT
REQUESTED AND FIRST CLASS MAIL

John Keenan, President
United Electric
P.O. Box #446
Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

Dear Mr. Keenan:

As you know, we have been retained by the Electrical Construction Trust Funds, Local 103 I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. We have been advised that United Electric Co., Inc. owes the Funds contributions for the period April, 2004 to the present, together with a delinquent fee and attorney's fees. This letter constitutes a demand for immediate payment of the unpaid contributions, delinquent fee and attorney's fees.

Please call upon receipt of this letter to arrange for payment. Failure to do so may result in legal action, in which case United Electrical will be liable not only for the contributions, delinquent fee, and attorney's fees, but for liquidated damages, as well.

Thank you in advance for your prompt cooperation in this matter.

Very truly yours,


Anne R. Sills

cc: Russell Sheehan
Karen Martell

ARS/ars&ts
3013 00-345/keenan13.doc

7003 3110 0002 8329 2355

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July 30, 2004

BY CERTIFIED MAIL, RETURN RECEIPT
REQUESTED AND FIRST CLASS MAIL

John Keenan, President
United Electric
P.O. Box #446
Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

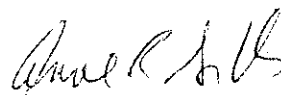
Dear Mr. Keenan:

As you know, we have been retained by the Electrical Construction Trust Funds, Local 103, I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. I have been advised that United Electric Company is now delinquent for the period April and May, 2004 and owes a delinquent fee and attorney's fees in addition to the unpaid contributions.

This letter constitutes a demand for immediate payment of the unpaid contributions, delinquent fee and attorney's fees and submission of the relevant remittance reports.

Please call upon receipt of this letter to arrange for payment. Failure to do so may result in legal action, in which case United Electric will be liable not only for the contributions, delinquent fee, and attorneys fees, but for liquidated damages, as well.

Very truly yours,



Anne R. Sills

cc: Russell Sheehan
Karen Martell

ARS/ars&wld
3013 00-345/keenan15.doc



7003 2260 0005 5811 5881

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August 30, 2004

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**BY CERTIFIED MAIL, RETURN RECEIPT
REQUESTED AND FIRST CLASS MAIL**

John Keenan, President
United Electric Co., Inc.
P.O. Box #446
Bolton, MA 01740

Re: Electrical Construction Trust Funds vs. United Electric Co., Inc.

Dear Mr. Keenan:

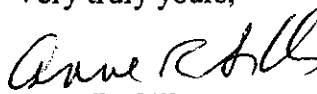
We have been retained by the Electrical Construction Trust Funds, Local 103, I.B.E.W. to collect all delinquent fringe benefit contributions due the Funds. We have been advised that United Electric Co., Inc. owes the Funds contributions for the period May through July, 2004 together with interest, through July, 2004, in the amount of \$674.83 and attorney's fees. A copy of the Funds' interest statement is enclosed for your review.

This letter constitutes a demand for immediate payment of the unpaid contributions, interest and attorney's fees.

Please call upon receipt of this letter to arrange for payment. Failure to do so will result in legal action, in which case United Electric will be liable not only for the contributions, interest and attorney's fees, but for liquidated damages, as well.

Thank you in advance for your prompt cooperation in this matter.

Very truly yours,


Anne R. Sills

cc: Russell Sheehan
Karen Martell

ELECTRICAL CONSTRUCTION TRUST FUNDS**LOCAL 103, I.B.E.W.****IBEW**
LOCAL UNION 103

256 FREEPORT STREET, BOSTON, MASSACHUSETTS 02122

TELEPHONE (617) 288-5999

NECA
BOSTON CHAPTER1-800-564-5999
FAX (617) 288-6696RUSSELL SHEEHAN, ADMINISTRATOR
RICHARD GAMBINO, ASST. ADMINISTRATOR

July 28, 2004

UNITED ELECTRIC COMPANY, INC.
P.O. BOX 446
BOLTON, MA 01740

Employer # 92578

The enclosed letter contains the latest contract language regarding collection of delinquent payments to the Electrical Construction Trust Funds.

Since the effective date of the contract language, you have been delinquent in some payments to these Funds. In every case, we have notified you by certified mail of your delinquency.

This is to notify you that we have computed the interest due these Funds as follows:

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
4/2000	5/15/2000	9/22/2000	42646	\$313.20	\$19.93
5/2000	6/15/2000	9/22/2000	42648	\$623.70	\$30.13
6/2000	7/15/2000	9/22/2000	42650	\$723.60	\$24.26
7/2000	8/15/2000	9/22/2000	42701	\$4,853.45	\$88.52
8/2000	9/15/2000	10/22/2000	46389	\$2,247.70	\$39.89
8/2000	9/15/2000	11/10/2000	46387	\$432.00	\$11.72
11/2000	12/15/2000	1/02/2001	49538	\$1,908.00	\$15.04
1/2001	2/15/2001	2/28/2001	52960	\$2,014.00	\$11.90
4/2001	5/15/2001	5/30/2001	58909	\$1,364.75	\$9.42
5/2001	6/15/2001	7/09/2001	61002	\$1,378.00	\$15.62
6/2001	7/15/2001	7/24/2001	62078	\$2,650.00	\$10.45

PAGE TOTAL: \$276.88

ELECTRICAL CONSTRUCTION TRUST FUNDS**LOCAL 103, I.B.E.W.**256 FREEPORT STREET, BOSTON, MASSACHUSETTS 02122
TELEPHONE (617) 288-5999**IBEW**
LOCAL UNION 103**NECA**
BOSTON CHAPTER1-800-564-5999
FAX (617) 288-6696RUSSELL SHEEHAN, ADMINISTRATOR
RICHARD GAMBIND, ASST. ADMINISTRATOR

July 28, 2004

UNITED ELECTRIC COMPANY, INC.
P.O. BOX 446
BOLTON, MA 01740

Employer # 92575

(Continued)

CONT. MONTH	DUE DATE	RECEIPT DATE	RECEIPT NUMBER	CONTRIBUTION AMOUNT	INTEREST DUE
9/2001	10/15/2001	1/10/2002	74162	\$2,121.60	\$89.96
9/2001	10/15/2001	1/10/2002	74165	\$473.76	\$20.09
10/2001	11/15/2001	11/30/2001	71515	\$729.30	\$5.03
12/2001	1/15/2002	2/28/2002	78060	\$4,843.52	\$102.69
12/2001	1/15/2002	2/28/2002	78063	\$802.56	\$17.01
1/2002	2/15/2002	2/28/2002	78069	\$1,981.19	\$11.72
7/2002	8/15/2002	8/23/2002	90427	\$1,656.76	\$5.71
8/2002	9/15/2002	9/30/2002	92794	\$3,157.65	\$21.79
9/2002	10/15/2002	11/05/2002	95237	\$2,519.30	\$24.84
6/2003	7/15/2003	8/27/2003	115176	\$682.32	\$14.25
8/2003	9/15/2003	12/22/2003	124114	\$760.02	\$36.35
9/2003	10/15/2003	12/22/2003	124116	\$973.36	\$32.16
2/2004	3/15/2004	4/13/2004	129228	\$1,184.96	\$16.35
TOTAL DUE:					\$674.82

Please make one check payable to the Citizens Bank and mail to Electrical Construction Trust Funds, Local 103, I.B.E.W., 256 Freeport Street, Boston, Massachusetts 02122. Payments not received by one month from the date of this letter will be reported to the Trustees for further action.

Sincerely,

Russell H. Sheehan
Administrator

PSS:knt

Enclosure

cc: Russell Sheehan, Local 103, IBEW
cc: Richard Gambino, Boston Chapter, NECA

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 PS Form 3800, June 2002 See Reverse for Instructions

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September 28, 2004

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 PS Form 3800, June 2002 See Reverse for Instructions